



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
77925

M Wells Printing Co
329 W 18th St
Chicago IL 60616

DATE
11/17/2015
F.O.B. POINT

PURCHASE ORDER NO.
193674 - 000- OP
REQUISITION NO.
00120981 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS
Animal Control Attn: Mark Rosenthal
708-974-6140

DEPT NO	
5100585	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RABIES CERTIFICATE BOOKLETS AS PER CONTRACT NO. 1581-15057 CONTRACT PERIOD: JANUARY 25, 2016 THROUGH JANUARY 24, 2017 AMOUNT AUTHORIZED: \$2,538.90 *** THE VENDOR SHALL ADHERE TO THE COUNTY'S GENERAL CONDITIONS ATTACHED HERETO *** TOTAL AMOUNT ENCUMBERED INCLUDING THIS P.O.: \$2,538.90 *** BALANCE ON THIS P.O.	.00 LO	.0000	2,538.90	1312.300360
***** Total Order *****				2,538.90	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

John E. Miller 21 January 2016
MSA